

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Establishment – State Audit Department – Sri G.Krishna Murthy, Retired Audit Officer of State Audit Department obtained medical treatment towards his son Sri G.Shiva Shankar for Anterior Labral tear with slap lesion right shoulder at Sri Krishna Hospital, Bagalore outside the State during the period from 17.06.2008 to 21.06.2008 – Reimbursement of Medical Expenses for an amount of Rs.62,083/- – Sanctioned – Orders – Issued.

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FINANCE (ADMN.II) DEPARTMENT

G.O.Rt.No. 1924

Dated: 01.04.2009

Read the following:-

- 1 From the Director of State Audit, A.P.Hyderabad letter Roc.No. 2135/425/02/2008, dated 11.02.2009.
2. From the Director of Medical Education, Hyderabad letter Dis.No.54/MA-B/2009, dated 23.01.2009.
3. G.O.Ms.No.74, HM & FW (K1) Department, dated 15.03.2005

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ORDER :-

In the reference 1<sup>st</sup> read above, the Director of State Audit, A.P.Hyderabad has furnished the proposal for sanction of Medical Reimbursement of Rs.69,181/- to Sri G.Krishna Murthy, Retired Audit Officer, State Audit, Department. In his representation dated 24.11.2008 the individual has stated that the situation was happened to his son while in Bagalore, he has got the medical treatment and surgery during the period from 17.06.2008 to 2.06.2008 in an emergency condition at Sri Krishna Hospital, Bangalore, which is not recognized Hospital, but outside the State, for Anterior Labral tear with slap lesion right shoulder. The Director of State Audit has stated that the medical bills alongwith D.M.E. Report sent to the Government and requested to consider the request of the individual for relaxation of the A.P.I.M.A.Rules, 1972. The individual has submitted his medical bills to the Director of State Audit within the stipulated time.

2. In the reference 2<sup>nd</sup> read above, the Director of Medical Education, Hyderabad has scrutinized the medical bills and recommended for the net admissible amount after deducting the in admissible amount of Rs.200/- against the original claim of Rs.69,181/-, which is limited to Rs.68,981/- as per C.G.H.S. Package and after 10% cut on Rs.68,981/- allowed a net admissible amount of Rs.62,083/- against the original claim of Rs.68,981/-. Thus he has allowed a net admissible amount of Rs.62,083/- in terms of G.O. Ms.No.74, HM & FW (K1) Department, dated 15.03.2005 read with G.O.Ms.No.105, HM & FW Department, dated 09.04.2007, subject to obtaining relaxation of rules, as the Sri Krishna Hospital, Bangalore is not recognized by the Government of A.P., but the individual has obtained treatment in outside the State, without prior permission of the NIMS / SVIMS.

P.T.O.

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3. In view of the circumstances explained by the Director of State Audit, A.P.Hyderabad in the reference 1<sup>st</sup> read above and as recommended by the Director of Medical Education, Hyderabad in the reference 2<sup>nd</sup> read above, Government after careful consideration, hereby accord sanction for an amount of Rs.62,083/- (Rupees Sixty Two Lakhs Eighty Three only) after deducting the inadmissible amount of Rs.200/- against the original claim of Rs.69,181/- which is limited to Rs.68,981/- as per C.G.H.S. Package and after imposing 10% cut on Rs.68,981/-, allowed a net admissible amount of Rs.62,083/- to Sri G.Krishna Murthy, Retired Audit Officer, State Audit, Department towards medical expenses incurred to his son treatment during the period from 17.06.2008 to 21.06.2008, in an emergency condition by admitting at Sri Krishna Hospital, Bangalore outside the State for Anterior Lateral tear with slap lesion right shoulder in relaxation of A.P.I.M.A.Rules, 1972 read with G.O.Ms.No.74, HM &FW (K1) Department, dated 15.03.2005 and G.O.Ms.No.105, HM & FW Department, dated 09.04.2007, since the said Hospital is outside the State and not recognized by the Government, The individual has submitted his medical bills to the Director of State Audit, Hyderabad within the prescribed time limit.

4. The expenditure sanctioned in para 3 above shall be debited to “010 Salaries – 017 Medical Reimbursement under the Head of Account to which the pay and allowances of the individual are debited.

5. The original bills alongwith all relevant papers are returned herewith to the Director of State Audit, A.P.Hyderabad for taking necessary action in the matter accordingly.

6. “Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in.goir>”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr SAMEER SHARMA**  
**SECRETARY TO GOVERNMENT (FP)**

To  
The individual through the Director of State Audit,  
A.P.Hyderabad (with original medical bills).  
The Director of State Audit, A.P.Hyderabad.  
The Director of Treasuries and Accounts, A.P.Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The Accountant General, A.P.Hyderabad.  
Copy to S.F./S.Cs.

//FORWARDED BY ORDER//

SECTION OFFICER